

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Department – Expenditure towards payment of Telegram Bill ( Telegram A/c.No. 26) for use in Housing Department for the period from September.2007 to September,2011 – Expenditure of Rs 886/- ( Rupees Eight Hundred and Eighty Six Only ) – Sanction -Orders – issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 278

Dated:25.11.2011  
Read the following:

TeleGRAM bill from Telecommunications Department, for the period from September,2007 to September.2011

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O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs 886/- (Rupees Eight Hundred and Eighty Six Only) towards upkeep fee for official telegram A/c.No. 26 of Housing Department for the period from September,2007 to Septmeber,2011. The Cheque may be issued in favour of AO (Cash) BSNL, PGMTD, Hyderabad through bank A/c.No. CBCA 01000076, Corporation Bank, Siddambar Bazar, Hyderabad.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Dy. P.A.O., Sectt.Br., Hyderabad  
Secretariat Branch, Hyderabad  
Housing (Claims) Dept.  
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER